



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
847379

BRODART CO  
500 ARCH STREET  
WILLIAMSPORT PA 17701

DATE  
6/13/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**185560 - 000- OP**  
REQUISITION NO.  
00109159 OR

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Adult Probation - Walnut  
1644 W Walnut  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**

Maureen Noonan  
0259

312-603-

DEPT NO

2800847

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MOBILE COMPUTER TABLES MOBILE COMPUTER TABLES TO BE USED IN TRAINING ROOMS SIZE: 48 INCHES WIDE x 30 INCHES DEEP x 32 INCHES HIGH WEIGHT: 100 LBS. 48" WIDE TABLE DESK IS VERSATILE AND DURABLE STEEL CONSTRUCTION AND 1 1/4" THICK SCRATCH RESISTANT LAMINATE TOP INCLUDES GROMMET HOLE FOR WIRE MANAGEMENT AND ADJUSTABLE GLIDES	10.00 EA	436.1900	4,361.90	2800847.530605
***** Total Order *****				4,361.90	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the  
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

*Sam E. M.* 15 July 2013

*EXH*

# Purchase Requisition

## Office of the Purchasing Agent

### Cook County of Illinois

 Purchase Order Number  
**185560**

 Requisition # **OR 109159** Contract # **1322-12745** Open Date

 Ship To: 460966 Adult Probation - Walnut  
 1644 W Walnut  
 Chicago IL 60602-1304

 Delivery Instructions:  
 Maureen Noonan  
 312-603-0259

Supplier: 299999 TEAM LEAD MAILBOX

 Buyer Number 724149 Supervisor 80  
 Bid/Sole Src Code  
 Business Unit 2800847  
 Internal Req Number 32804005  
 Board Apr Date & Item  
 Requisition Date 5/13/2013  
 Date Needed 5/13/2013

 One Time Purchase Yes No Covers Need for months, Specific Period of time thru Prior Contract No. Expiration Date Emergency No.  
 Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

1.000	961	MOBILE COMPUTER TABLES MOBILE COMPUTER TABLES TO BE USED IN TRAINING ROOMS SIZE: 48 INCHES WIDE x 30 INCHES DEEP x 32 INCHES HIGH WEIGHT: 100 LBS. 48" WIDE TABLE DESK IS VERSATILE AND DURABLE STEEL CONSTRUCTION AND 1 1/4" THICK SCRATCH RESISTANT LAMINATE TOP INCLUDES GROMMET HOLE FOR WIRE MANAGEMENT AND ADJUSTABLE GLIDES	<	>	10.00	EA	410.0000	4,100.00	2800847.530505
Total of Items Ordered								4,100.00	

#### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the proposed purchase is in the best interest of the County. I have obtained the necessary approval of the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD